

State of Arizona



Campaign Finance Report

PHOENIX FIRE FIGHTERS LOCAL 493 (FIRE PAC COMMITTEE)

Committee #: 1460

Treasurer: WILLINGHAM, BRYAN
61 E Columbus Ave, # 200, Phoenix, AZ 85012
Phone: (602) 277-1500
Email: bwillingham@phxfirefighters.org

2010 May Post-Election Report 2

Election Cycle: **2009-2010**
Date Filed: June 15, 2010
Reporting Period: April 29, 2010-June 7, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$295,249.99
Total Cash Receipts this Reporting Period:	\$14,399.00
Total Cash Disbursements this Reporting Period:	\$5,000.00
Cash Balance at End of Reporting Period:	\$304,648.99

Report ID: 59121

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$14,399.00	\$0.00	\$14,399.00	\$275,679.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$14,399.00	\$0.00	\$14,399.00	\$275,679.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$5,744.80
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$3,500.00
Other Expenses	E4	\$5,000.00	\$0.00	\$5,000.00	\$66,060.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,000.00	\$0.00	\$5,000.00	\$75,304.80
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,000.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	UNITED PHOENIX FIREFIGHTERS	05/10/2010	\$7,199.50	\$275,679.50
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	INDIVIDUAL MEMBERS CONTRIBUTIONS			
Name:	UNITED PHOENIX FIREFIGHTERS	05/24/2010	\$7,199.50	\$275,679.50
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	INDIVIDUAL MEMBERS CONTRIBUTIONS			
Total of Individual Contributions			\$14,399.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$14,399.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Citizens for Public safety	05/05/2010	\$5,000.00	\$5,000.00
Address:	1386 W Laurel Ave, Gilbert, AZ 85233		Cash	
Total of Other Expenses			\$5,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$5,000.00	

